

ITEM LANGUAGE: RESOLUTION TO ACCEPT THE PUBLIC IMPROVEMENTS AND RELEASE THE BOND
THAT SECURED THE IMPROVEMENTS TO STONEBRIAR PD, PHASE 4, AREA 6 (P.D. 03-335 CC)
SPONSORED BY COMMISSIONER MIKE RITZ
ITEM ID: 1064

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STEP: Originator
DATE: 2/16/2010
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 2/16/2010
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 2/17/2010
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 2/17/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 2/18/2010
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/2/2010
APPROVER:
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/2/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 3/2/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/2/2010
APPROVER: jim.huntzicker
DECISION: APPROVED